



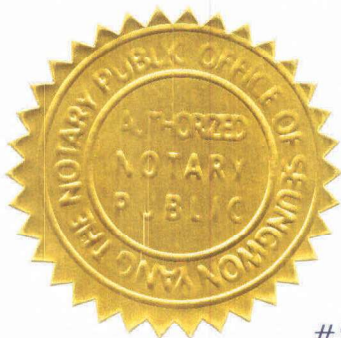
[별지 제41호서식]

공증인 양승원 사무소

Tel: 02-701-6060

Registered No. 2020 - 00298

NOTARIAL CERTIFICATE



The Notary Public Office of
Seungwon Yang

#201. 12, Mapo-daero 14-gil, Mapo-gu,
Seoul, Republic of Korea(04210)

Auditor Credentials Form

Facility Audited: Tongsuh Petrochemical Corp., Ltd.

Date: 25~26 November and 16 & 30 December 2019

Auditor Credentials

Auditor: DoSik Yoon Auditor Certification Number: IRCA1186888

Certifying Organization Name: 3Points Co., Ltd Telephone Number: 82-(0)10-3335-8219

Address: Room 509, Anyang Trade Center, 161, Simin-daero, Dongan-gu, Anyang-si, Gyeonggi-do, 14048, Republic of Korea

Web Site Address: n/a

Minimum experience: 3 audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country & State/Province
May 2014	DONG HWA ENGINEERING & INDUSTRY CO., LTD. TUV NORD 3rd party audit for OHSAS 18001	Pohang, Korea
June 2014	Yulim Industrial Co Ltd. TUV NORD 3rd party audit for ISO14001	Jeollanamdo, Korea
Oct 2014	KFM BEARING CO., LTD. TUV NORD 3rd party audit for ISO14001 & OHSAS 18001	Sejong, Korea
Oct 2019	Samsung C&T Corporation 3rd party audit for ICMC -CN Transportation	Seoul, Korea
Nov 2019	Tongsuh Petrochemical Corp., Ltd. 3rd party audit for ICMC – CN Production	Ulsan, Korea

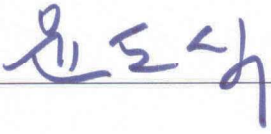
Cyanide-related Operations Experience

Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience.

Auditor	Yrs.	Relevant Position Titles	Types of Operations
DoSik Yoon	Jan.1994~Mar.1998	Yuhan-Cyanamid Co., Ltd.	Toxic chemical, QA

Statement of No Conflict

I certify that I have not audited any component of this facility for which I was responsible for design or development; nor have I within the past year been an employee of the facility, its parent company, or associated affiliates. Excluding audits, I have not derived more than 30% of my income within the past 5 years from the facility, its parent, or associated affiliates. I have not participated in more than two consecutive Cyanide Code audits of this facility. I have participated in at least 3 health, safety, and/or environmental audits in the past 7 years and am familiar with standard audit procedures as well as with the protocols developed by the International Cyanide Management Institute for implementation of the Code.

Signed,	<u>Name</u>	<u>Signature</u>	<u>Date</u>
Lead Auditor*	Do Sik Yoon		25 Feb 2020
Auditor 1	_____	_____	_____
Auditor 2	_____	_____	_____
Auditor 3	_____	_____	_____
Auditor 4	_____	_____	_____

Use additional pages if necessary

*The lead auditor's signature must be certified by notarization or equivalent.

등부 2020 년 제 00298 호
인 증

Registered No. 2020 - 00298
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위 심사원 이력 _____에 기재된

DoSik Yoon _____



personally appeared before me and admitted

_____ 윤도식 은

his(her) subscription to the attached

본 공증인의 면전에서 위 사서증서에

Auditor Credentials Form.

자기가 서명한 것임을 자인하였다.

This is hereby attested on

2020년 2월 26일

this 26th day of February 2020

이 사무소에서 위 인증한다.

at this office.

공증인 양승원 사무소

The Notary Public Office of
Seungwon Yang

서울서부지방검찰청소속
(04210) 서울특별시 마포구
마포대로14길 12, 201호

Seoul West District Prosecutor's Office
#201. 12, Mapo-daero 14-gil, Mapo-gu,
Seoul, Republic of Korea (04210)

양 승 원
양 승 원

Signature of the Notary Public

Seungwon Yang

본 사무소는 인가번호 제 205호에 의거하여
2019년 1월 1일 법무부장관으로부터 공증인
업무를 행할 것을 인가 받았다.

This office has been authorized by the
Minister of Justice, the Republic of Korea to
act as Notary Public since January 1, 2019
under Law No. 205.